AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		T 1. Contract		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase I		5. Project No. (If applicable)	
06	2004JAN29	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S14032				
TACOM WARREN BLDG 231	<u> </u>	DCMA CHICAGO				
AMSTA-AQ-ATBC		1523 WEST CENTRAL BLDG 203	ROAD			
RICHELE FERRARA (586)753-2559 WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS	IL 60004-245	51		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: FERRARAR@TACOM.ARMY.MIL		SCD C	PAS NONE	ADP P	Т нQ0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		ent Of Solicitation		
OSHKOSH TRUCK CORP.			<u> </u>			
OSHKOSH TRUCK CORPORATION			9B. Dated (Se	o Itom 11)		
2307 OREGON STREET			JB. Dated (See	e item ii)		
P.O. BOX 2566 OSHKOSH, WI. 54903-2566		X	10A. Modifica	tion Of Contract/	Order No.	
OBIMOBIL, WI. 31303 2300		<u> </u>	DAAE07-01-D	-S014/0081		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S	·		
Code 45152 Facility Code			2003MAR28	oc 20011 20)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS O	FSOLICITATION	NS		
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers		
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to th	e solicitation and	this amendment, a	ind is received prior to the	
12. Accounting And Appropriation Data (If recons on Change to obligation data	(uired)					
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OR	RDERS		
KIND MOD CODE: G		act/Order No. As Described				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	r Is Modified To Reflect		s (such as changes	in paying office, a	appropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: mutual agree	ment of parties	3		
D. Other (Specify type of modification a	nd authority)				_	
E. IMPORTANT: Contractor is not,	is required to sign	this document and return		copies to the Issui	ng Office	
14. Description Of Amendment/Modification (C	<u> </u>			•	<u> </u>	
•		87	•		,	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, a	s heretofore chang	ged, remains unch	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And Ti		GOfficer (Type or	print)	
		GLORIA MCCRACK MCCRACKG@TACOM		574-6524		
15B. Contractor/Offeror	15C. Date Signed			J.1 UJ21	16C. Date Signed	
	9					
(Signature of person authorized to sign)	-	By(Signatu	/SIGNED/	Officer)	2004JAN29	
(Digitature of person authorized to sign)		(Signatu	concontracting	· · · · · · · · · · · · · · · · · · ·	1	

CONTINUATION SHEET	Reference No. of Document Being Continued			
	PIIN/SIIN DAAE07-01-D-S014/0081	MOD/AMD 06		

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to correct the shipping instructions that appeared on modification U5 to delivery order 0081. The following information appeared in error: PRON J632H390J6, CLIN 0204AA, DOC REL CD 005-QTY 6 each and DOC REL CD 006-QTY 6 EACH. These 12 vehicles will be switched to DOC REL CD 004- increasing the quality from 57 to 69 with no shipping instructions present.

of 4

2. Except as stated herein, all other terms and conditions of the contract will remain in full force and effect.

*** END OF NARRATIVE A 007 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0081 MOD/AMD 06

Page 3 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0204AA	PRODUCTION QUANTITY	12	EA	\$_157,608.00000	\$1,891,296.00
	NOUN: 12 M1120A2R1 LHS WO/W PRON: J632H390J6 PRON AMD: 09 ACRN: AA AMS CD: 51108948014				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0081				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 005 DELETED				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (W68P4L) XU W12K TRANSPORTATION DIVISION BAY 1 BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-5000				
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0081				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 006 DELETED				
	FOB POINT: Origin				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0081 MOD/AMD 06

Page 4 of 4

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: PARCEL POST ADDRESS (W68P4L) XU W12K TRANSPORTATION DIVISION BAY 1 BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-5000				
	MARK FOR: CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0081				
0204AE	PRODUCTION QUANTITY	57	EA	\$ 156,480.00000	\$ 8,919,360.0
	NOUN: 57 M1120A2R1 LHS WO/W PRON: J632H390J6 PRON AMD: 09 ACRN: AA AMS CD: 51108948014				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 004 W56HZW3350S210 Y000000 M 3 PROJ CD BRK BLK PT IU2				
	DEL REL CD QUANTITY DEL DATE 006 57 31-MAR-2004				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0081				